Remit To: CBS

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

700 13th St NW Ste 600

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-3603

1010 Wisconsin Ave NW

ATTN:Accounts Payable

HOUSE MAJORITY PAC(319900)



09/13/2012-09/14/2012

WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53472

Contract Dates: Customer Order:

Linked Order:

CPE: HMP /TEL /1429

Product Desc: HMP 9/13-9/24 EST. 1429

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415226 Page 1 of 3 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

Buy	Flight									Tota	al		
Line	,		Buy Line Dates			мт	WTFSS	Dur			Rate		
1	1 THIS MORNING		09/13/2012-09/14/2012			TF		30)	3	600.00		
	Week Of			MTWTFSS		Spots Per Week	Rate						
	09/10/2012-09/16	6/2012		TF		3		600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	4it	Remarks	
	09/13/2012	<u>Day</u> Th	06:20:49 AM	IVI/O T OI	HMP0212H		30	600.00			<u> </u>	<u>Itemarks</u>	
	09/14/2012	Fr	06:30:18 AM		HMP0212H		30	600.00			-		
	09/14/2012	Fr	06:58:01 AM		HMP0212H		30	600.00					
5	CBS TH	IS MOD	NING		09/13/2012-09/1	4/2012		F	30		3	375.00	
	CB3 111	IS WOR	NING		09/13/2012-09/1	4/2012		1	30		J	373.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/10/2012-09/16	6/2012		TF		3		375.00					
	Air Date	Dov	Air Time	M/G For	Material		Dur	Poto	Debit	Cred	4:4	Remarks	
	09/13/2012	<u>Day</u> Th	07:29:16 AM	IVI/G FOI	HMP0212H	100	30	Rate 375.00	Debit	Ciec	<u> III.</u>	Remarks	
	09/13/2012	Th	08:54:01 AM		HMP0212H		30	375.00					
	09/14/2012	Fr	08:09:31 AM		HMP0212H		30	375.00					
					W			W.					
10	PRICE I	S RIGH	<u> </u>		09/13/2012-09/1	4/2012	1	F	30)	1	700.00	
	Week Of			MTWTFS	s	_Spots Per Week		Rate_					
	09/10/2012-09/16	5/2012		TF		1		700.00					
							_			_			
	Air Date 09/13/2012	-	<u>Air Time</u> 10:58:57 AM	M/G For	Material HMP0212H		<u>Dur</u> 30	Rate	Debit	Cred	<u>dit</u>	Remarks	
	09/13/2012	ın	10:56:57 AW	No.	HIVIPUZ 12H		30	700.00					
13	13 NOON NEWS		09/13/2012-09/14/2012			TF		30)	1	850.00		
	Week Of			N4 T \A/ T C O	c	Cnoto D14/		Det-					
	Week Of	2/2042		<u>MTWTFS</u> TF	<u> </u>	Spots Per Week		Rate					
	09/10/2012-09/16	0/2012		F		1		850.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	<u>dit</u>	<u>Remarks</u>	
	09/13/2012	Th	11:59:12 AM		HMP0212H		30	850.00					

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Washington, DC 20007-3603 ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



09/13/2012-09/14/2012

Nicole Roy Pol

GWTS-PH

1141-53472

WCCO-TV

Invoice Num: 1141-415226 Invoice Date: 09/23/2012

Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

INVOICE

Page 2 of 3

In Account WATERFRONT STRATEGIES(179297)

With: 1010 Wisconsin Ave NW CPE: HMP /TEL /1429

Product Desc: HMP 9/13-9/24 EST. 1429

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descripti	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
15	DR. PHIL	DR. PHIL			09/13/2012-09/14/2012			TF	30	2	500.00	
<u>\</u>	Week Of 09/10/2012-09/16/2012			MTWTFS	<u>S</u>	Spots Per Week		Rate				
C				TF		2	500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/13/2012	-	03:10:50 PM	<u>IVI/O 1 01</u>	HMP0212H		<u> </u>	500.00		Orcuit	<u>rtemarts</u>	
	09/13/2012		03:42:10 PM		HMP0212H		30	500.00		-		
											4 = 00 00	
23	M-F 5PM	NEWS	i 		09/13/2012-09/	14/2012	TF		30	1	1,700.00	
\	Week Of			MTWTFS	S	Spots Per Week		Rate				
_)9/10/2012-09/16/	/2012		TF	<u> </u>	<u>- Opolo i oi Wook</u>		1,700.00				
										W. Carlot		
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(09/13/2012	Th	05:24:45 PM		HMP0212H	-	30	1,700.00				
25	25 M-F 6PM NEWS			09/13/2012-09/14/2012			TF		30	2	2,000.00	
_	Neek Of	(0040		MTWTFS	<u>s</u>	Spots Per Week		Rate				
(09/10/2012-09/16/	/2012		TF		2		2,000.00				
<u> </u>	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
C	09/13/2012	Th	06:12:40 PM		HMP0212H	11 12	30	2,000.00				
(09/13/2012	Th	06:28:31 PM		HMP0212H		30	2,000.00				
29	9 WHEEL OF FORTUNE		RTUNE	09/13/2012-09/14/2012				TF	30	1	2,800.00	
<u>\</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/10/2012-09/16/2012		TF		1		2,800.00					
(D	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	Air Date	Day	711111111111111111111111111111111111111									

Remit To: CBS

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Washington, DC 20007-3603 ATTN:Accounts Payable

CBS TELEVISION STATIONS

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09/13/2012-09/14/2012

Nicole Roy Pol

GWTS-PH

1141-53472

WCCO-TV

1141-415226

Invoice Date: 09/23/2012 Billing Cycle: Weekly

Invoice Num:

08/27/2012-09/23/2012 **Billing Period:**

INVOICE

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10/23/2012 Net 30 days

With: 1010 Wisconsin Ave NW

CPE: HMP /TEL /1429

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Buy	Flight								Total		
Line	Description			Buy Line Date	s	M	TWTFSS	Dur	Spots	Rate	
35	LATE NIGHT WITH DAVID LETTERMAN			09/13/2012-09/14/2012		TF		30	1	800.00	
Week O 09/10/20 Air Date 09/13/20	012-09/16/2012 2 <u>Day</u>	<u>Air Time</u> 11:08:25 PM	MTWTFSTF M/G For	<u>Material</u> HMP0212H	_Spots Per Week 1	<u>Dur</u> 30	Rate 800.00 Rate 800.00	Debit	Credit	Remarks	
Air Time Totals	<u>Total Spots</u> Air Time Totals 15			<u>mt</u> 00	_Commiss	sion Amt 2,216.25	Net Amt 12,558.75	Debit 0.00	Credit 0.00	Reconciliation 0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

14,775.00 **Gross Billing Trade Value** 0.00 Agency Commission 2,216.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 12,558.75

Warranty - We warrant the above broadcasts were made according to the official station log.